



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

November 6, 2008

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$21,499.06 have been filed with the Auditor-Controller for the period of October 27, 2008, through November 2, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of \$21,499.06 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$21,499.06 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting Auditor-Controller

By: \_\_\_\_\_  
Deputy


*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of October 27, 2008 through November 2, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/27/08	JACQUELINE POPE	34	FIELD OPERATIONS REGION II - OSS	2,360.00
10/31/08	CAROL KANE SAMS	35	DETECTIVE DIVISION	19,139.06
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 21,499.06</b>

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
 VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY  PD

*Voucher 34*  
COUNTY OF LOS ANGELES

OCTOBER 27, 2008

TO: PAUL L. PIETRANTONI, CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
08-0009-2104-0808	\$1,000.00
07-0040-2104-0309	\$450.00
08-20741-2115-440	\$110.00
08-18125-2824-051	\$400.00
08-0053-2104-0409	\$400.00

TOTAL \$2,360.00

APPROVED:

  
Robert M. Rifkin, A/Captain

RECEIVED:

  
Jacqueline Pope, LET, 444074

Voucher 35

October 30, 2008

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15735 MAJOR CRIMES BUREAU Control Number MCB 102908-10	\$584.00
15750 HOMICIDE BUREAU Control Number HOM 102908-14	\$12,566.01
15751 SPECIAL VICTIMS BUREAU Control Number SV 102908-07	\$354.05
15753 NARCOTICS BUREAU Control Number N 102908-15	\$5,635.00

TOTAL \$19,139.06

APPROVED:

  
WILLIE J. MILLER, CHIEF

and

  
10/31/08

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$19,139.06

 10/31/08  
Carol Kane Sams, #136764